COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week					
Touch Screen	Inspect and check cable connections	1 Week					
Booth Speaker	Inspect and check cable connections	1 Week					
VES Camera	Inspect, check cable connections and alignment	1 Week					
VES Lights	Inspect and check power cable	1 Week					
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week					
Attendant Identification Display	Inspect and check cable connections	1 Week					
Treadle Pad	Inspect and check cable connections	1 Week					
Traffic Loop	Inspect and check for functionality	1 Week					
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month					
Patron Fare Display	Clean Front Window	1 Month					
Island Traffic Signals	Clean Front Lens	1 Month					
Autosense II	Sensor Beam Measurements	3 Months					
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					
AVI (MARKIV) RF Module	Inspect	3 Months					
Autosense II	Inspect, clean lens and check cable connections	3 Months					

PREVENTATIVE MAINTENANCE SCHEDULE

Month September 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	◯	
Leased Modems	Inspect and check cable connections	1 Month	N/A	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months		
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months		
Ethernet Communications Hub	None		N/A	
UPS Units	Check Battery Condition		CD	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza _Hooksett (Side Road) Plaza_   Month _September 2010_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	✓	✓	✓	✓	
Touch Screen	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
Booth Speaker	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
VES Camera	Inspect, check cable connections and alignment	1 Week		✓		✓	
VES Lights	Inspect and check power cable	1 Week					
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
Canopy Override Switch	Inspect / Test	1 Week	✓	✓	✓	✓	
Attendant Identification Display	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
Treadle Pad	Inspect and check cable connections	1 Week	✓	✓	✓	✓	
Traffic Loop	Inspect and check for functionality	1 Week	✓	✓	✓	✓	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	✓	✓			
Patron Fare Display	Clean Front Window	1 Month	✓	✓			
Island Traffic Signals	Clean Front Lens	1 Month		✓			
Autosense II	Sensor Beam Measurements	3 Months		✓			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months		✓			
AVI (MARKIV) RF Module	Inspect	3 Months		✓			
Autosense II	Inspect, clean lens and check cable connections	3 Months		✓			

PREVENTATIVE MAINTENANCE SCHEDULE

Month September 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	1 Month	*(initials)*	
Plaza Workstation	Inspect and check cable connections	6 Months		
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months		
Ethernet Communications Hub	None		*(initials)*	
UPS Units	Check Battery Condition		*(initials)*	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza _Bedford Plaza_ Month _September 2010_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Canopy Override Switch	Inspect / Test	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	Replace Treadle in N1
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	*(initials)*	*(initials)*			
Patron Fare Display	Clean Front Window	1 Month	*(initials)*	*(initials)*			
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*	*(initials)*			
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*	*(initials)*			
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*	*(initials)*			
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*				

PREVENTATIVE MAINTENANCE SCHEDULE

Month September 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	1 Month	*(initials)*	
Plaza Workstation	Inspect and check cable connections	6 Months		
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months	*(initials)*	
Ethernet Communications Hub	None		*(initials)*	
UPS Units	Check Battery Condition		*(initials)*	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months	*(initials)*	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month Sept 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week		
Touch Screen	Inspect and check cable connections	1 Week		
Booth Speaker	Inspect and check cable connections	1 Week		
VES Camera	Inspect, check cable connections and alignment	1 Week		
VES Lights	Inspect and check power cable	1 Week		
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week		
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week		
Canopy Override Switch	Inspect / Test	1 Week		
Attendant Identification Display	Inspect and check cable connections	1 Week		
Treadle Pad	Inspect and check cable connections	1 Week		
Traffic Loop	Inspect and check for functionality	1 Week		
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week		
Coin Sorter	Inspect, clean and calibrate	2 Week		
Lane Controller	Inspect and clean	1 Month		
Patron Fare Display	Clean Front Window	1 Month		
Island Traffic Signals	Clean Front Lens	1 Month		
Autosense II	Sensor Beam Measurements	3 Months		
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months		
AVI (MARKIV) RF Module	Inspect	3 Months		
Autosense II	Inspect, clean lens and check cable connections	3 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Month Sept 2010

Exit 10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	77	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months		
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months		
Ethernet Communications Hub	None		7p	
UPS Units	Check Battery Condition			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	7W	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	7W	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Exit 11__   Month __Sept 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	*(handwritten initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(handwritten initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(handwritten initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(handwritten initials)*	
VES Lights	Inspect and check power cable	1 Week	*(handwritten initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	*(handwritten initials)*	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	*(handwritten initials)*	
Canopy Override Switch	Inspect / Test	1 Week	*(handwritten initials)*	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(handwritten initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(handwritten initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(handwritten initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	*(handwritten initials)*	
Coin Sorter	Inspect, clean and calibrate	2 Week	*(handwritten initials)*	
Lane Controller	Inspect and clean	1 Month	*(handwritten initials)*	
Patron Fare Display	Clean Front Window	1 Month	*(handwritten initials)*	
Island Traffic Signals	Clean Front Lens	1 Month	*(handwritten initials)*	
Autosense II	Sensor Beam Measurements	3 Months	*(handwritten initials)*	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(handwritten initials)*	
AVI (MARKIV) RF Module	Inspect	3 Months	*(handwritten initials)*	
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(handwritten initials)*	

PREVENTATIVE MAINTENANCE SCHEDULE

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	77	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months	——	
Laser Printer	Inspect and check cable connections	6 Months	——	
VES Server	Inspect and check cable connections	6 Months	——	
Ethernet Communications Hub	None		2/8	
UPS Units	Check Battery Condition			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	JW	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	JW	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 12

Month Sept 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	*(handwritten initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(handwritten initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(handwritten initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(handwritten initials)*	
VES Lights	Inspect and check power cable	1 Week	*(handwritten initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	*(handwritten initials)*	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	*(handwritten initials)*	
Canopy Override Switch	Inspect / Test	1 Week	*(handwritten initials)*	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(handwritten initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(handwritten initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(handwritten initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	*(handwritten initials)*	
Coin Sorter	Inspect, clean and calibrate	2 Week	*(handwritten initials)*	
Lane Controller	Inspect and clean	1 Month	*(handwritten initials)*	
Patron Fare Display	Clean Front Window	1 Month	*(handwritten initials)*	Replaced N2 9/10
Island Traffic Signals	Clean Front Lens	1 Month	*(handwritten initials)*	
Autosense II	Sensor Beam Measurements	3 Months	*(handwritten initials)*	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(handwritten initials)*	
AVI (MARKIV) RF Module	Inspect	3 Months	*(handwritten initials)*	
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(handwritten initials)*	

PREVENTATIVE MAINTENANCE SCHEDULE

Exit 12

Month **Sept 2010**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	77	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months	/	
Laser Printer	Inspect and check cable connections	6 Months	/	
VES Server	Inspect and check cable connections	6 Months	/	
Ethernet Communications Hub	None		NA	
UPS Units	Check Battery Condition			
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Side Road

Month September 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	*(initials)*				
Patron Fare Display	Clean Front Window	1 Month	*(initials)*				
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*				
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*				
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*				
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*				

PREVENTATIVE MAINTENANCE SCHEDULE

Month September 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	*(initials)*	
Laser Printer	Inspect and check cable connections	6 Months	*(initials)*	
VES Server	Inspect and check cable connections	6 Months	*(initials)*	
Ethernet Communications Hub	None		*(initials)*	
UPS Units	Check Battery Condition		*(initials)*	
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months	*(initials)*	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Hampton Main__

Month ___ __September 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS			COMMENTS
LANE LEVEL						
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	*(initials)*	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	*(initials)*	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	*(initials)*	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	N/A	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	*(initials)*	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	*(initials)*			Replaced All 12 Lane controller computers
Patron Fare Display	Clean Front Window	1 Month	*(initials)*			
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*			
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*			
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*			
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*			

PREVENTATIVE MAINTENANCE SCHEDULE

Month _____ September 2010 _____

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	*(initials)*	
Laser Printer	Inspect and check cable connections	6 Months	*(initials)*	
VES Server	Inspect and check cable connections	6 Months	*(initials)*	
Ethernet Communications Hub	None		N/A	
UPS Units	Check Battery Condition		*(initials)*	

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI initials	COMMENTS
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Dover Toll Plaza__

Month __September 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	RC	RC	
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC	RC	RC	RC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Canopy Override Switch	Inspect / Test	1 Week	RC	RC	RC	RC	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	R.C.	R.C.			
Lane Controller	Inspect and clean	1 Month	R.C.				
Patron Fare Display	Clean Front Window	1 Month	RC				
Island Traffic Signals	Clean Front Lens	1 Month	RC				
Autosense II	Sensor Beam Measurements	3 Months	RC				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC				
AVI (MARKIV) RF Module	Inspect	3 Months	RC				
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC				

PREVENTATIVE MAINTENANCE SCHEDULE

Month September 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	Rc	
Leased Modems	Inspect and check cable connections	1 Month	Rc	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	Rc	
Laser Printer	Inspect and check cable connections	6 Months	Rc	
VES Server	Inspect and check cable connections	6 Months	Rc	
Ethernet Communications Hub	None		N/A	
UPS Units	Check Battery Condition		Rc	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	W	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	W	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza ___Rochester Toll Plaza___

Month ___September 2010___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS			COMMENTS
LANE LEVEL						
Receipt Printer	Inspect and check signal cable	1 Week	RC RC RC RC			
Touch Screen	Inspect and check cable connections	1 Week	RC RC RC RC			
Booth Speaker	Inspect and check cable connections	1 Week	RC RC RC RC			
VES Camera	Inspect, check cable connections and alignment	1 Week	RC RC RC RC			
VES Lights	Inspect and check power cable	1 Week	RC RC RC RC			
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC RC RC RC			
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC RC RC RC			
Canopy Override Switch	Inspect / Test	1 Week	RC RC RC RC			
Attendant Identification Display	Inspect and check cable connections	1 Week	RC RC RC RC			
Treadle Pad	Inspect and check cable connections	1 Week	RC RC RC RC			
Traffic Loop	Inspect and check for functionality	1 Week	RC RC RC RC			
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	RC RC			
Lane Controller	Inspect and clean	1 Month	RC			
Patron Fare Display	Clean Front Window	1 Month	RC			
Island Traffic Signals	Clean Front Lens	1 Month	RC			
Autosense II	Sensor Beam Measurements	3 Months	RC			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC			
AVI (MARKIV) RF Module	Inspect	3 Months	RC			
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC			

PREVENTATIVE MAINTENANCE SCHEDULE

Month ___ September 2010 ___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	RC	
Leased Modems	Inspect and check cable connections	1 Month	RC	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	RC	
Laser Printer	Inspect and check cable connections	6 Months	RC	
VES Server	Inspect and check cable connections	6 Months	RC	
Ethernet Communications Hub	None		N/A	
UPS Units	Check Battery Condition		RC	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months		